



City of San Diego PURCHASE ORDER

PO No. 4500055007

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Center ID: QUAL		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Date: 08/10/2014 Page 1 of 2	
						Billing Contact: VICTORIA SUMMERS Telephone:	
Vendor: Howard's Rug Company of S D Inc 6110 Nancy Ridge Dr San Diego CA 92121-3223 Vendor ID: 10021087 Phone: 858-558-3939				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Dept. Open- Howard's Rug Co. Dept Open for Howard's Rug Co. for carpet and installation in Charger Locker Room at Qualcomm Stadium. Dept. Contact: Mike McSweeney at (619)641-3126 or Tom Ritz at (619)641-3106 or Leon Hawkins at (619)641-3121	49,987.6 EA	USD 1.00	USD	49,987.60		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 49,987.60			
				Tax \$ 0.00			
				PO Total \$ 49,987.60			
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